



# California Regional Water Quality Control Board

## Central Valley Region

Robert Schneider, Chair

**Terry Tamminen**  
Secretary for  
Environmental  
Protection

11020 Sun Center Drive #200 Rancho Cordova, CA 95670-6114 (916) 464-3291  
<http://www.swrcb.ca.gov/rwqcb5>



**Arnold Schwarzenegger**  
Governor

### \_\_\_\_\_ ANNUAL MONITORING REPORT for DAIRIES SUBJECT TO INDIVIDUAL WASTE DISCHARGE REQUIREMENTS

As part of your Waste Discharge Requirements, you must complete a written report each year. The report should cover the period from 1 January to 31 December. You should retain a copy of the report for 5 years and mail a copy of each new report by either 15 January or 30 January to:

Confined Animal Facilities Unit  
Central Valley Regional Water Quality Control Board  
11020 Sun Center Drive, Suite 200  
Rancho Cordova, CA 95670

A. WDR No: \_\_\_\_\_ Date: \_\_\_\_\_

B. Dairy Name: \_\_\_\_\_ Date: \_\_\_\_\_

C. Dairy Address: \_\_\_\_\_  
STREET CITY COUNTY

D. Dairy Operator: \_\_\_\_\_  
NAME PHONE

STREET CITY ZIP

E. Property Owner: \_\_\_\_\_  
NAME PHONE

STREET CITY ZIP

F. Principal breed of cow at the dairy: \_\_\_\_\_

G. Number of animals at the dairy during the previous year:

	Maximum Number	Minimum Number
Milk cows	_____	_____
Dry Cows	_____	_____
Bred Heifers	_____	_____
Heifers (1-year to breeding)	_____	_____
Calves (3 months to 1 year)	_____	_____
Baby Calves (under 3 months)	_____	_____

- H. List the dates on which solid manure was removed from the dairy and the destination(s) to which it was taken.

Date	Destination	Amount Hauled (tons)

- I. Describe the crops grown at the dairy during the previous year:

Field Number or Name	Acres	First Crop	Second Crop	Third Crop

- J. When were solids cleaned from your holding pond(s) during the year? \_\_\_\_\_

- K. Describe the inspections that you make of your waste storage areas and wastewater application system. You should make daily inspections when wastewater is applied to cropland or when it has been raining. You can make less frequent inspections at other times. The inspections are necessary to ensure that no animal wastes are leaving the dairy or cropland. Use the attached sheet to list the dates of inspections and record what you observed (make extra copies as necessary).

If you did not maintain an inspection log for the year, please check the following box: ☐

L. Describe any waste management system improvements made during the year:

M. Describe any improvements that you plan to make in the waste management system during the present year including obtaining additional land for waste application:

N. Were there any off property waste releases during the year? ☐ YES ☐ NO

If yes, were they reported to the RWQCB? ☐ YES ☐ NO ☐ DON'T KNOW

O. I, the undersigned, certify that the information I supplied above is true and correct.

\_\_\_\_\_  
SIGNATURE

WASTE MANAGEMENT INSPECTION RECORD for \_\_\_\_\_  
YEAR

Facility Name: \_\_\_\_\_

[illegible]